


ANNUAL REPORTS  
*for the*  
*Town and School District*  
*of*  
DORCHESTER  
New Hampshire

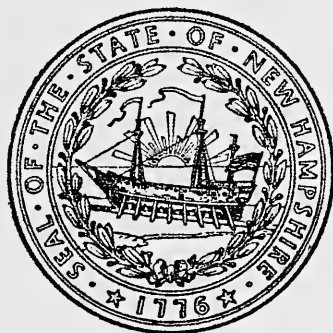


For the Fiscal Years Ending  
*December 31, 1960*  
*June 30, 1960*



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DORCHESTER  
New Hampshire



For the Fiscal Years Ending  
*December 31, 1960*  
*June 30, 1960*

PRINTED By ENTERPRISE PRESS

E. J. Bennett, Prop.

Bristol, New Hampshire

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*I N D E X*

*— Town —*

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## TOWN OFFICERS

### Moderator

DELBERT B. GRAY

### Town Clerk

EDITH M. MacKENZIE

### Selectmen

ERNEST J. HANLEY

ROBERT W. THAYER                      DELBERT B. GRAY

### Road Agent

ERNEST CARTER

### Treasurer

FRANCES A. HAZELTON

### Tax Collector

STANLEY A. QUIMBY

### Relief Agent

NELLIE M. ASHLEY

### Health Officer

JOHN C. DAVENPORT

### Forest Fire Warden

DANIEL A. MacKENZIE

### Auditors

NELLIE M. ASHLEY

MORRIS HALLOWELL

### Police Officer & Dog Constable

ERNEST J. HANLEY, JR.

### Supervisors of the Check List

MALCOLM MERRILL    WALTER HAZELTON, JR.

ERNEST CARTER

### Trustee of Trust Funds

WALTER HAZELTON, JR.

## TOWN WARRENT

## The State of New Hampshire

To the Inhabitants of the Town of Dorchester in the  
County of Grafton in said State, qualified to vote in  
Town Affairs:

You are hereby notified to meet at the Town Hall in  
said Dorchester on Tuesday, the fourteenth day of  
March, next at seven of the clock in the evening to act  
upon the following subjects:

1. To choose all necessary Town Officers for the  
year ensuing.

2. To raise such sums of money as may be neces-  
sary to defray town charges for the ensuing year and  
make appropriations of the same.

3. To see if the Town will raise and appropriate  
money to maintain town cemeteries.

4. To raise such sums of money as may be neces-  
sary for repairing highways and bridges for the ensuing  
year and make appropriations of the same.

5. To see if the Town will vote to raise and appro-  
priate \$454.48 to secure from the State \$3,029.85 to be ex-  
pended for Town Road Aid.

6. To see what sums of money the Town will vote  
to raise and appropriate for Old Age Assistance and  
Town Poor.

7. To see if the Town will vote to raise and appro-  
priate \$50.00 for the Forest Fire Department.

8. To see if the Town will vote to raise and appro-  
priate \$15.00 for the purpose of publicizing and promot-  
ing the natural advantages and resources of the Town  
together with other towns in the Dartmouth-Lake Suna-  
pee Region.

9. To see if the Town will vote and raise and appropriate money to add to the Capital Reserve Fund for repairs on the Town Hall, and/or buy suitable fire extinguishers.

10. To see if the Town will vote to raise and appropriate money to add to the Capital Reserve Fund for the Replacement of Snow Removal Equipment.

11. To see if the Town will vote to raise and appropriate money for Civil Defense Activities.

12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

13. To see if the Town will vote to raise and appropriate \$50.00 for Sceva Speare Memorial Hospital.

14. To see if the Town will vote to close the road running from so-called Bob Porter place to Canaan Town line.

15. To see if the Town will vote to raise \$50.00 for White Pine Blister Rust Control.

16. To hear the reports of Agents, Auditors, or Committees heretofore chosen and to pass any vote relating thereto.

17. To act upon any other business that may legally come before said meeting.

**Given under our hands and seal this 21st day of February in the year of our Lord nineteen hundred and sixty-one.**

ERNEST J. HANLEY  
ROBERT W. THAYER  
DELBERT B. GRAY

Selectmen of Dorchester

A true copy of Warrant — Attest:

ERNEST J. HANLEY  
ROBERT W. THAYER  
DELBERT B. GRAY

Selectmen of Dorchester

# BUDGET OF THE TOWN OF DORCHESTER, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1961 to Dec. 31, 1961, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1960 to Dec. 31, 1960.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1960	Actual Revenue Previous Yr. 1960	Estimated Revenue Ensuing Yr. 1961
<b>From State:</b>			
Interest and Dividends Tax	\$1,200.00	\$1,758.26	\$1,300.00
Railroad Tax	10.00	6.78	
Savings Bank Tax	3.00	.91	
Hedgehog Bounties		61.50	16.00
Reimb., a/c State & Fed. forest lands	75.00	57.02	50.00
½ Forest Fire Meeting		8.14	8.00
For Fighting Forest Fires	15.00		
Head Tax Expenses		5.50	
Class V Money		2,444.81	3,029.85
Gas Tax Refund		48.86	40.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	100.00	92.60	90.00
Bus. Licenses, Permits & Filing Fees		3.00	1.00
Motor Vehicle Permit Fees	600.00	894.73	750.00
Withdrawals from Cap. Res. Funds		644.13	150.00
Bond for Yield Tax		100.00	
Cash Surplus	500.00		1,700.00
Tax Sales Redeemed		127.48	
<b>From Local Taxes Other Than</b>			
<b>Property Taxes: Head Taxes</b>		392.00	380.00
Poll Taxes—Regular at \$2	112.00	116.00	100.00
Yield Taxes	500.00	315.54	275.00
Interest on Taxes		32.48	
Total Revenues From All Sources			
Except Property Taxes	\$3,115.00	\$7,109.74	\$7,896.85
Amt. to be Raised by Prop. Taxes	\$9,996.62		\$12,034.57
Tax Rate		\$6.00	\$6.40



## BUDGET OF THE TOWN OF DORCHESTER, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1961 to Dec. 31, 1961, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1960 to Dec. 31, 1960.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1960	Actual Expenditures Previous Yr. 1960	Estimated Expenditures Ensuing Yr. 1961
Current Maintenance Expenses:			
<b>General Government:</b>			
Town Officers' Salaries	\$1,200.00	\$683.91	
Town Officers' Expenses		376.38	\$1,200.00
Election and Registration Expenses		205.00	
Exp. Town Hall & other Town Bldgs.		619.63	150.00
<b>Protection of Persons and Property:</b>			
Fire Department	50.00	60.28	100.00
Blister Rust			50.00
<b>Insurance</b>			110.00
Hedgehog Bounties		77.50	50.00
<b>Health: Vital Statistics</b>		2.50	5.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	1,700.00	1,700.00	2,200.00
Town Maintenance—Winter	1,400.00	1,400.00	1,400.00
Class V Money		2,442.39	3,029.85
Gas Tax Refund		48.86	40.00
Town Road Aid	456.62	456.62	454.48
<b>Public Welfare: Old Age Assistance</b>	1,400.00	1,385.14	1,400.00
<b>Public Serv. Enterprises: Cemeteries</b>		24.50	25.00
<b>Taxes Bought by Town:</b>		121.26	175.00
<b>Head Taxes:</b>		346.57	350.00
<b>Yield Taxes:</b>		162.83	135.00
<b>Payment on Principal of Debt:</b>			
Bond for Yield Taxes		100.00	
Payment to Capital Reserve Funds	3,550.00	3,550.00	2,125.00
<b>County Taxes</b>		479.21	500.00
<b>School Taxes</b>	5,156.13	7,572.19	6,432.09
<b>TOTAL EXPENDITURES</b>	<b>\$14,912.75</b>	<b>\$21,814.77</b>	<b>\$19,931.42</b>

## ASSETS

**Cash:**

In hands of treasurer	\$ 2,314.03
-----------------------	-------------

**Capital Reserve Funds:**

Snow removal equipment	5,341.74
Cemeteries	25.50
Town House	190.07

**Unredeemed Taxes**

Levy of 1960	121.26
Levy of 1959	74.08

**Uncollected Taxes:**

Levy of 1960	343.59
Previous Years	60.53
Levy of 1960, Poll Tax	2.00

Total Assets	<hr/> \$ 8,472.80
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Grand Total	<hr/> \$ 8,472.80
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Surplus, Dec. 31, 1959	\$ 2,742.83
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Surplus, Dec. 31, 1960	2,862.90
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Increase of Surplus	120.07
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## LIABILITIES

### Accounts Owed by the Town:

#### Due to State:

##### Yield Tax

Uncollected	\$77.44
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Collected — not remit. to State Treas	\$ 52.59
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### Capital Reserve Funds:

(Offsets similar Asset account)	5,557.31
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Total Liabilities	\$ 5,609.90
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Excess of assest over liabilities (Surplus)	2,862.90
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Grand Total	\$ 8,472.80
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## RECEIPTS

### Current Revenue:

#### From Local Taxes: Collected and remit. to Treas.

Property Taxes, 1960	\$ 11,192.40
Poll Taxes, 1960	116.00
Yield Taxes, 1960	172.77
State Head Taxes at \$5, 1960	390.00
Total Current Year's Taxes	
collected and remitted	————— \$ 11,871.17
Prop. Taxes & Yield Taxes, Prev. Years	142.77
Interest received on Taxes	32.48
Penalties on State Head Taxes	2.00
Tax sales redeemed	127.48

#### From State:

For Class V Highway maint.	\$ 2,444.81
Interest and dividends tax	1,758.26
Railroad Tax	6.78
Savings Bank Tax and Building	
and Loan Assoc., Tax	.91
Reimb. a/c State and Federal	
forest lands	57.02
Fighting forest fires	8.14
Reimb. a/c Motor Vehicle Rd. Toll	48.86
Reimb. a/c Head Tax expenses	5.50
Bounties	61.50

#### From Local Sources. Except Taxes:

Dog Licenses	92.60
Business licenses, permits and	
filing fees	3.00
Registration of motor vehicles,	
1959, Permits	\$ 25.61
1960, Permits	869.12
	————— 894.73

**Receipts Other than Current Revenue:**

Withdrawals from Capital Reserve Funds	644.13	
Bond for Yield Tax	100.00	
Total Receipts Other than Current Revenue		\$ 6,126.24
Total Receipts from All Sources	18,302.14	
Cash on hand Jan. 1. 1960	5,826.66	
Grand Total		\$ 24,128.80

**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 683.91
Town officers' expenses	376.38
Election and registration expenses	205.00
Exp. town hall, other buildings	619.63

**Protection of Persons and Property:**

Fire Dept., including forest fire	60.28
Bounties	77.50

**Health:**

Vital statistics	2.50
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**Highways and Bridges:**

Town Road Aid	456.62
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**Town Maintenance:**

Summer	\$ 1,700.00	
Winter	1,400.00	
		\$ 3,100.00
Class V. Money	2,442.39	
Gas Tax Refund	48.86	

**Public Welfare:**

Old age assistance	1,385.14
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**Public Service Enterprise:**

Cemeteries, including hearse hire	24.50
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**Unclassified:**

Taxes bought by town	121.26
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**Indebtedness:**

Payments to capital reserve funds	3,550.00
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**Payments to Other Governmental Divisions:**

State Head Taxes paid State Treas.,	346.57
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Payment to State a/c Yield Tax Debt Retirement	162.83
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Taxes paid to County	479.21
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Bond for Yield Tax	100.00
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Payments to School Districts	7,572.19
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Total Payments to Other Govern- mental Divisions	—————	\$ 21,614.77
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Cash on hand Dec. 31, 1960		2,314.03
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Grand Total		<hr/> \$ 24,128.80
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## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	400.00
Fire Department	
Equipment	200.00
Highway Department, Equipment	3,000.00
Schools, Lands and Buildings	1,000.00
	<hr/>
Total	\$ 9,600.00

### Certificate .

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ERNEST J. HANLEY,  
ROBERT W. THAYER,  
DELBERT B. GRAY,  
Selectmen.

## SUMMARY OF INVENTORY

Land and Buildings	\$ 184,230.00
Electric Poles and Fixtures	6,697.00
House Trailers	1,500.00
Horses (5)	340.00
Cows (10)	500.00
Neatstock (3)	150.00
Fur bearing animals (296)	2,368.00
Wood, Lumber and Logs	2,700.00
Total Valuation	<hr/> \$198,485.00
Veterans' Exemptions	10,820.00
Net Valuation	\$ 187,665.00
Veterans exempt from Poll Taxes 18	\$36.00
Tax Rate = \$ 6.00	

# DETAILED STATEMENT OF PAYMENTS

## **Salaries of Principal Town Officers:**

Ernest J. Hanley, Selectman	\$ 82.50
Robert W. Thayer, Selectman	82.00
Delbert B. Gray, Selectman	150.00
Frances A. Hazelton, Treasurer	25.00
Edith M. MacKenzie, Town Clerk	25.00
Auto Permits	53.50
Stanley A. Quimby, Tax Collector	241.91
Nellie Ashley, Auditor	8.00
Morris Hallowell, Auditor	8.00
Frances A. Hazelton, Auditor	8.00
	<hr/>
	\$ 683.91

## **Town Officers' Expenses:**

Ernest J. Hanley, Selectman	\$ 5.60
Robert W. Thayer, Selectman	10.50
Delbert B. Gray, Selectman	30.50
Frances A. Hazelton, Treasurer	12.94
Edith M. MacKenzie, Town Clerk	7.00
Stanley A. Quimby, Tax Collector	19.50
Bank Charges	.38
Edson Eastman Co., dog tags and supplies	10.52
Town and City, Subscription	10.00
Delbert B. Gray, Town Officers' Bonds	41.60
Charles A. Wood, Registry Transfers	9.80
Record Print, Advertising	.90
Branham Publishing Co., Auto Reg. Book	7.00
N. H. Tax Collectors Assoc., Dues	3.00
Association of N. H. Assessors, Dues	6.00
Colby Press, Annual Report and Supplies	101.14
Enterprise Press, Annual Reports	100.00
	<hr/>
	\$ 376.38



**Election and Registration Expenses:**

Malcolm D. Merrill, Supervisor	\$ 51.00
Walter Hazelton, Jr., Supervisor	44.00
Ernest Carter, Supervisor	38.00
Arlene Carter, Ballot Clerk	24.00
Edith T. Gray, Ballot Clerk	24.00
Edith M. MacKenzie, Clerk	24.00
	<hr/>
Total Town Charges	\$ 1,265.29

**TAX COLLECTOR'S REPORT**

(For Current Year's Levy)

**Summary of Warrant****Property, Poll and Yield Taxes****Levy of 1960****DEBITS:****Taxes Committed to Collector:**

Property Taxes	\$ 11,259.90
Poll Taxes	114.00
Total Warrant	————— \$ 11,373.90
Yield Taxes	576.89
Added Taxes, Poll Taxes	6.00
Interest Collected	4.98
	—————
Total Debits	\$ 11,961.77

**CREDITS:****Remittances to Treasurer:**

Property Taxes	\$ 11,192.40
Poll Taxes	116.00
Yield Taxes	172.77
Interest Collected	4.98
	————— \$ 11,486.15

**Abatements:**

Property Taxes	\$ 67.50
Poll Taxes	2.00
	————— \$ 69.50

**Uncollected Taxes as per Collector's****List:**

Poll Taxes	2.00
Yield Taxes	404.12
	————— \$ 406.12
Total Credits	\$ 11,961.77

### Summary of Warrant

(Yield Taxes — For Previous Year's Levy)

**Levy of 1959 - 1957 - 1956**

#### DEBITS:

##### Uncollected Taxes — As of Jan. 1, 1960:

	1959	1957	1956
Yield Taxes	\$ 12.24	\$ 85.90	\$ 105.16
Interest Collected During Fiscal Year Ended Dec. 31, 1960	.13	4.63	22.74
Total Debits	\$ 12.37	\$ 90.53	\$ 127.90

#### CREDITS:

Remittances to Treasurer  
During Fiscal Year Ended  
Dec. 31, 1960:

Yield Taxes	\$ 12.24	\$ 25.37	\$ 105.16
Int. Collected During Year	.13	4.63	22.74
Uncollected Taxes — As Per Collector's List:			
Yield Taxes		60.53	
Total Credits	\$ 12.37	\$ 90.53	\$ 127.90

### Summary of Warrant

**State Head Tax**

**Levy of 1960**

#### DEBITS:

##### State Head Taxes Committed to Collector:

Original Warrant	\$ 375.00	
Added Taxes	25.00	
		\$ 400.00
Penalties Collected		2.00
Total Debits		\$ 402.00

## CREDITS:

Remittances to Treasurer:

Head Taxes	\$ 390.00	
Penalties	2.00	
	<hr/>	\$ 392.00

Uncollected Head Taxes — As

Per Collector's List 10.00

Total Credits \$ 402.00

**Summary of Tax Sales Accounts — As of Dec. 31, 1960**

## DEBITS:

Tax Sale on Account of Levies of:

1960 1959 1958

Taxes Sold to Town During

Current Fiscal Year \$ 121.26

Balance of Unredeemed Taxes

Jan. 1, 1960 \$ 88.13 \$ 96.95

Interest Collected After Sale \$ 1.04 \$ 15.44

Total Debits \$ 121.26 \$ 89.17 \$ 112.39

## CREDITS:

Remittances to Treasurer

During Year \$ 15.09 \$ 112.39

Unredeemed Taxes — At Close

of Year \$ 121.26 \$ 74.08

Total Credits	<hr/> \$ 121.26	<hr/> \$ 89.17	<hr/> \$ 112.39
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**Unredeemed Taxes From Tax Sales on Account of****Levies of:**

1960 1959 1958

Currier, Forrest E. \$ 12.54 \$ 10.03

Tibbetts, Webster D. &amp;

Martha B. \$ 108.72 \$ 64.05

\$ 121.26 \$ 74.08

STANLEY A. QUIMBY,

Tax Collector

## TREASURER'S REPORT

### Receipts:

Cash on hand January 1, 1960	\$ 5,826.66
From Selectmen	5,138.91
From Tax Collector	12,175.90
From Town Clerk	987.33
Total Receipts	\$ 24,128.80

### Payments:

By order of Selectmen	\$ 21,814.77
	<hr/>
Cash on hand Dec. 31, 1960	\$ 2,314.03

Respectfully submitted,

FRANCES A. HAZELTON,

Treasurer

## TOWN CLERK'S REPORT

### Receipts from Auto Permits:

2 1959 permits	\$ 25.61	
105 1960 permits	869.12	
Total received from permits	<hr/>	\$ 894.73

### Receipts from Dog Licenses:

28 males	\$ 46.00	
8 females	40.00	
1 Kennel license	12.00	
2 penalty fees	1.00	
	<hr/>	
	\$ 99.00	
Less Clerk's fees	6.40	
Total received from Dog licenses	<hr/>	\$ 92.60
	<hr/>	
Paid to Treasurer		\$ 987.33

EDITH M. MacKENZIE,

Town Clerk

## ROAD AGENT'S REPORT

Ernest Carter, Road Agent

## RECEIPTS

Cash Balance, Jan. 1, 1960	\$ 233.96
Unexpended Winter Money	747.17
Refund State Gas Tax	48.86
Summer Appropriation	1,700.00
Class V Highway Money	2,442.39
Part of Winter Money	1,400.00
Total Receipts	————— \$ 6,572.38
Payments	5,628.71
Balance as Per Check Book, Dec. 31, 1960	\$ 943.67

## Expenditures

## Labor:

Ernest Carter and Truck	\$ 1,500.29
Malcolm Merrill, Truck Driver and Exp.	397.94
Frederick J. Goss	434.50
Louis A. Delsart	351.00
Albert B. Carter	74.50
Walter Hazelton, Jr.	56.50
Edgar LaChance	11.00
Adolph W. Delsart	11.00
Robert W. Thayer	8.00
David Carter	8.00
Edward Littlefield	5.00

## Miscellaneous Payments:

Town of Lyme, Grader	478.00
Asa C. Lary, bridge plank	376.72
R. C. Hazelton Co., Inc., repairs & parts town truck	296.61
Wirthmore Stores, culverts & salt	225.52
Richard P. Carter, bulldozing	201.00
Walter A. Malmquist, bridge & material	154.20

Texaco Filling Station, gas, oil, etc.	151.90
Paige Welding Co., welding town truck & plow	148.50
Glenward E. Baker, gas for town	111.81
Anna L. Morris, gravel	110.00
Ruth Park, expenses	96.00
Carroll Mathews, tractor & men	93.28
Delbert B. Gray, truck insurance	91.38
Harold Matava, tractor shovel	52.00
Sanel Auto Parts Inc., parts for town truck	37.01
Town of Rumney, grader	33.75
William D. Wood, drilling rocks	29.50
Blacktop Inc., cold patch	14.07
Berg & Ireland, bridge plank	13.00
H. L. Webster & Sons, wire cable	10.80
Ernest Carter, miscellaneous expenses	15.67
Rand's, tools	8.98
Auto Electric Service Co., parts for town truck	8.74
Pemigewasset National Bank, bank charges	6.54
Shortts Garage, repairs on road drag	6.00

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Total Payments	\$ 5,628.71
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Respectfully submitted,

ERNEST CARTER,

Road Agent

# REPORT OF TRUSTEE OF TRUST FUNDS

**Lucy Hazen Kimball Fund for care  
of the Sanborn & Mehitable Blaisdell  
Lot.**

Balance in bank 12/31/59	\$ 110.44	
Interest to 12/31/60	3.71	
	<hr/>	\$ 109.15
Less payment		5.00

Total fund and interest 12/31/60	<hr/>	\$ 109.15
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**Scott D. Burley fund for care of lot  
in Cheever Cemetery:**

Balance in bank 12/31/59	\$ 310.79
Interest to 12/31/60	10.55

Total fund and interest 12/31/60	<hr/>	\$ 321.34
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**Paul Hopkins Hutchinson fund for  
care of Benjamin R. Norris lot:**

Balance in bank 12/31/59	\$ 543.31	
Interest to 12/31/60	18.17	
	<hr/>	\$ 561.48
Less payment		35.00

Total fund and interest 12/31/60	<hr/>	\$ 526.48
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**Capital Reserve Fund for repairs on  
Town Hall:**

Balance in bank 12/31/59	\$ 300.72	
Additions 12/31/60	500.00	
Interest to 12/31/60	8.98	
	<hr/>	\$ 809.70
Payments		619.63
Total fund and interest 12/31/60		\$ 190.07



**Capital Reserve Fund for Snow Removal Equipment:**

Balance in bank 12/31/59	\$ 2,272.67
Additions 12/31/60	3,000.00
Interest to 12/31/60	69.07

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Total fund and interest 12/31/60	\$ 5,341.74
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**Town of Dorchester Cemetery Fund:**

Balance in bank 12/31/60	\$ 50.00
Payment	24.50

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Total fund 12/31/60	\$ 25.50
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Respectfully submitted

WALTER HAZELTON, JR.

Trustee

**REPORT OF RELIEF AGENT****Old Age Assistance - 6 cases.**

Federal, State and Town payments	\$ 5,540.56
Appropriation	• 1,400.00
Payment by Town (25%)	1,385.14

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14.86

Outstanding payments due	none
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NELLIE M. ASHLEY,

Relief Agent

## FOREST FIRE WARDEN'S REPORT

## Receipts:

Appropriation	\$ 50.00
Reimbursement from State for training meeting	8.14
	<hr/>
	\$ 58.14

## Payments:

Expenses of training mtg. (2 men)	16.28
	<hr/>
Balance	\$ 41.86

No permits issued to burn except on rainy days.

Following is a list of payments made by the Town for fighting resident fires:

Edgar LaChance, Jr. (Auto)	\$ 34.00
Canaan Fire Dept.	10.00
	<hr/>
	\$ 44.00

DANIEL A. MacKENZIE,  
Forest Fire Warden

# VITAL STATISTICS FOR THE YEAR ENDING DECEMBER 31, 1960

## Births

Date	Place	Name	Sex	Father	Mother
Jan 31	Plymouth	Cindy Lou Carter	F	Richard P Carter	Marjorie P Martel
July 9	Plymouth	Pamela Lee Hanley	F	Ernest J Hanley	Priscilla Downing

## Marriages

Date & Place	Name of Groom & Bride	Age	Occupation	Residence
Nov 18	Ronald Stanley Quimby	20	Doctor's Aid	Dorchester
Runney, NH	Marjorie Frances Cronin	18	At home	Plymouth

## Deaths

Date	Place	Name of Deceased	Age	Birthplace	Residence
Feb 15	Dorchester	William Edward Hodge	54	Corlth Vt	W Fairlee Vt

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

EDITH M. MacKENZIE, Town Clerk

## SCHOOL WARRANT

### The State of New Hampshire

To the Inhabitants of the School district in the town of  
Dorchester qualified to vote in district affairs: .

You are hereby notified to meet at the Town Hall in said district on the 14th day of March 1961, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Dorchester  
this 2nd day of February 1961.

EDITH T. GRAY

MATILDA M. ERNST

B. PEARL CLOGSTON

School Board

### FINANCIAL REPORT

#### Receipts:

Cash on hand July 1, 1959	\$ 444.96	
Received from Selectmen	4,558.36	
Total amount of appropriation	—————	\$ 5,003.93
Total payments		4,787.02
		—————
Balance on Hand, June 30, 1960		\$ 216.91

#### Payments:

##### Administration

Superintendent's salary & expenses	\$59.81	
Virginia Wood, clerk, Union No. 48	15.00	
Alfred Cloues, state per capita tax	54.00	
Pearl Clogston, salary & expenses	40.52	
Matilda Ernst, salary & expenses	24.52	
Edith T. Gray, salary & expenses	32.60	
Plymouth Record, notices	2.43	
Bank Charges	1.13	
Delbert Gray, moderator	3.00	
Edith MacKenzie, clerk, school meeting	3.00	
W. H. Maudry, school board dues	2.00	
Frances Hazelton, salary & expenses	26.24	
Stanley Quimby, census	10.00	
Morris Hallowell, auditor	3.00	
Nellie M. Ashley, auditor	3.00	
Total Administration Expenses	—————	\$ 280.22

**Transportation****Elementary School**

Stanley Quimby — Canaan	\$ 2,000.00	
Lawrence Smith — Wentworth	300.00	
	<hr/>	\$ 2,300.00

**Tuition****High School**

Bristol High	\$ 365.00	
Canaan High	780.00	
	<hr/>	\$ 1,145.00

**Elementary Schools**

Wentworth	\$ 175.00	
Canaan	886.80	
	<hr/>	\$ 1,061.80

Total Tuition	<hr/>	\$ 2,206.80
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Total Expenses		\$ 4,787.02
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**SCHOOL CALENDAR**

1961 - 62 .

Open Sept. 6	Close Dec. 22
Open Jan. 2	Close Feb. 16
Open Feb. 26	Close April 20
Open April 30	Close June 15

Days out: Teachers' Convention Oct. 20; Nov. 22, 23; May 30. School will be in session  $\frac{1}{2}$  day on the following days: Wednesday before Thanksgiving, Good Friday and last day of school in June.

Total number of days required by State Board is 180 with pupils in attendance.

Pupils must enter the first grade if six by September 30 and may enter if six by January 1.

Vaccination is required by State law unless child has written excuse from doctor.

## DISTRICT TREASURER'S REPORT

July 1, 1959 to June 30, 1960

Cash on hand July 1, 1959	\$ 444.96
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**Receipts:**

Town of Dorchester, school money	4,558.37
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Total Receipts	<u>\$ 5,003.33</u>
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**Payments:**

Less School Board Orders Paid	4,787.02
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Balance on hand July 1, 1960	<u>\$ 216.31</u>
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FRANCES A. HAZELTON,

District Treasurer

**EXPLANATION OF  
SUPERINTENDENT'S SALARY**

Section 5, Chapter.243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union".

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the school for the pervious school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1959 - 60 received a salary of \$7,750 which was made up as follows: \$3,500 paid from the per capita tax and \$4,250

prorated among the several school districts. Allowance of \$1,100 for travel within the union was also prorated as state above.

The table below shows the portion of salary and travel charged to each school district.

	<b>Salary</b>	<b>Travel</b>
Campton	\$ 789.65	\$ 204.38
<b>Dorchester</b>	29.33	7.59
Plymouth	1,611.17	417.01
Rumney	623.47	161.37
Thornton	396.95	102.74
Wentworth	192.95	49.94
Woodstock	606.48	156.97
	<hr/>	<hr/>
	\$ 4,250.00	\$ 1,100.00

Superintendent's salary for 1959-60 based on the above figure is reconciled as follows: \$3,500 paid from State per capita tax plus \$4,250 paid by various districts, equals \$7,750 superintendent's basic salary.

M. WAYNE BOWIE,  
Superintendent of Schools

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Mrs. Helen G. Crathern, Director of the Crotched Mountain School for the Deaf wishes to express her personal thanks as well as those of the Crocheted Mt. School for the desks and books that came from the Cheever School. Mrs. Crathern says the books and desks enabled the School to set up one more classroom and the School wants to thank the people of Dorchester for voting to give the equipment to Crotched Mt.



## SUPERINTENDENT'S REPORT

My annual report as your Superintendent of Schools is hereby submitted.

There have been no changes in the education of Dorchester children during the past year. There are eight elementary children in attendance at Canaan and four high school pupils as this is written. It is gratifying to see some of our boys and girls remaining in high school and I hope, as I am sure you do, that they will stay and graduate.

I am sorry to have to report that the bill presented to the Legislature to dissolve the Dorchester School District was reported in as inexpedient to legislate and without a doubt, this is a dead issue for the present. I was very hopeful from the reception we received at the hearing that some action would be taken but I have a strong suspicion as I am sure some of your board members do that the prevailing tax rate was the primary factor in the decision. I would recommend that the bill be presented again at a future legislative session and at that time. I am sure from all indications that it will not be hard to prove that your tax rate has gone up considerably because of additional school costs. The board and myself will continue to get the best education we can for Dorchester children with the money the district makes available.

As far as I know in talking with the Canaan Superintendent, there are no serious problems concerning your children in attendance there. If I can be of any assistance to you on any matter pertaining to education, do not hesitate to contact me.

Respectfully submitted,

M. WAYNE BOWIE,

Superintendent of Schools

**BUDGET OF THE SCHOOL DISTRICT OF DORCHESTER**  
1961 - 1962

<b>EXPENDITURES</b>	<b>Expendi- tures 1959-60</b>	<b>Adopted Budget 1960-61</b>	<b>Recom'd Budget 1961-62</b>
<b>Administration</b>			
Salary of district officers	\$126.00	\$125.00	\$125.00
Superintendent's salary (local share)	55.61	29.33	35.63
Tax for state-wide supervision	54.00	52.00	26.00
Salaries of other admin. personnel	15.00	34.80	20.88
Supplies and expenses	29.61	40.00	45.58
<b>Auxiliary Activities</b>			
Transportation, Elementary	2,300.00	2,300.00	2,500.00
Tuition, High School	1,145.00	1,500.00	1,528.00
Tuition, Elementary	1,061.80	1,075.00	2,076.00
<b>Fixed Charges</b>			
Ins., Treas. bonds & exp., Elementary			75.00
<b>Total Expenditures or</b>			
<b>School Appropriation</b>	<b>\$4,787.02</b>	<b>\$5,156.13</b>	<b>\$6,432.09</b>
<b>Balance (actual or estimate)</b>	<b>\$216.31</b>		

		<b>Adopted Estimated</b>	<b>Estimated</b>
<b>RECEIPTS</b>	<b>Receipts</b>	<b>Receipts</b>	<b>Budget</b>
	<b>1959-60</b>	<b>1960-61</b>	<b>1961-62</b>
Balance (actual or estimate)	\$444.96	\$100.00	none
<b>Tot. Receipts other than Prop. Taxes</b>	<b>444.96</b>	<b>100.00</b>	<b>none</b>
<b>District Assessment</b>		<b>\$5,056.13</b>	<b>\$6,432.09</b>
<b>Total Appropriation Voted by</b>			
<b>School District</b>	<b>\$4,558.37</b>	<b>\$5,156.13</b>	<b>\$6,432.09</b>



